

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Transparent Self Adhesive Stickers 500 Nos. (4 ½ inches round), for the use of General Administration (SB.II) Department for issuing of vehicle passes, from M/s. Kiran Enterprises, Hyderabad - Payment of Rs.2,875/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4176

Dated 25th September, 2013
Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.27269/OP.III/2013-1, dated 05.09.2013.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.700, Dated 12.09.2013.

ORDER:

Sanction is hereby accorded for the payment of Rs.2,875/- (Rupees Two thousand eight hundred & seventy five only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 500 Nos. of Transparent Self Adhesive Stickers, (4 ½ inches round), purchased for the use of General Administration (SB.II) Department for issuing of vehicle passes.

2. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER